**Tax Invoice** (DUPLICATE FOR TRANSPORTER)

| | | |
|---|---|---|
| **KANISHK ENTERPRISES**<br>3-2-74 General Bazar<br>Secunderabad<br>GSTIN/UIN: 36LSYPK6739H1ZM<br>State Name : Telangana, Code : 36<br>E-Mail : Kanishkenterprises456@gmail.com | Invoice No.<br>**6** | Dated<br>**1-Nov-23** |
| | Delivery Note | Mode/Terms of Payment<br>**15 Days** |
| | Reference No. & Date.<br>**6 dt. 1-Nov-23** | Other References |
| Consignee (Ship to)<br>**DR.Nrk Biotech Pvt Ltd**<br>Plot No 11, TSIIC Industrial Development<br>Area, Sno 230 to 243, Turkapally, Medchal-Malkajgiri<br>GSTIN/UIN : 36AACCD2775Q1Z3<br>State Name : Telangana, Code : 36 | Buyer's Order No.<br>**20231031038** | Dated<br>**31-Oct-23** |
| | Dispatch Doc No. | Delivery Note Date |
| | Dispatched through | Destination<br>**Turkapally Village** |
| Buyer (Bill to)<br>**DR.Nrk Biotech Pvt Ltd**<br>Plot No 11, TSIIC Industrial Development<br>Area, Sno 230 to 243, Turkapally, Medchal-Malkajgiri<br>GSTIN/UIN : 36AACCD2775Q1Z3<br>State Name : Telangana, Code : 36 | Bill of Lading/LR-RR No. | Motor Vehicle No.<br>**TS10UA9758** |
| | Terms of Delivery | |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|---|---|---|---|---|---|---|
| 1 | **Micro SD Card-64GB** | 85235100 | **2.00 NOS** | 530.00 | NOS | **1,060.00** |
| | ***SGST*** | | | | | **95.40** |
| | ***CGST*** | | | | | **95.40** |
| | ***Roundoff*** | | | | | **0.20** |
| | Total | | **2.00 NOS** | | | **₹ 1,251.00** |

INWARD
Inward No: 3537 Dt: 03/11/23
MRN No: 20231103054
Received By: Suman Sign: 03/11/23
DR.NRK BIOTECH PVT LTD

Amount Chargeable (in words) E. & O.E

**INR One Thousand Two Hundred Fifty One Only**

| HSN/SAC | Taxable Value | CGST Rate | CGST Amount | SGST/UTGST Rate | SGST/UTGST Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| 85235100 | 1,060.00 | 9% | 95.40 | 9% | 95.40 | 190.80 |
| **Total** | **1,060.00** | | **95.40** | | **95.40** | **190.80** |

Tax Amount (in words) **INR One Hundred Ninety and Eighty paise Only**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
Bank Name : **CANARA BANK**
A/c No. : **120025320617**
Branch & IFS Code : **R.P ROAD & CNRB0000617**

Customer's Seal and Signature

for KANISHK ENTERPRISES

N. Ashwath

Authorised Signatory

This is a Computer Generated Invoice